

Schedule B: Expenditures

Sch-B

| | | |
|---|---------------------------|----------------------|
| Republican Women of Madison County | Status: | Filed |
| Committee Type: Iowa PAC | Statutory Due Date | 5/19/2012 |
| County: Madison | Adjusted Due Date | |
| District: 0 | Filed Date | 5/11/2012 8:57:27 AM |
| Committee Code: 9551 | Postmark Date | |
| Political Party: Republican | Amendment Date | 7/9/2013 1:29:13 PM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|--|--------------------------|---|--------------------------------|--------------------|
| 1/3/2012 | Check # Unitemized | Bramley, Tammy, IFRW Treas 42715 210th St Ute, IA 51060 | Miscellaneous or Unitemized | \$378.00 |
| dues collected in 2011, payable to IFRW Treas. in 2012 | | | | |
| 1/3/2012 | Check # Unitemized | Bramley, Tammy, IFRW Treas. 42715 210th St/ Ute, IA 51060 | Miscellaneous or Unitemized | \$30.00 |
| Service Fee to State | | | | |
| 1/6/2012 | Check # Unitemized | Pine Creek 110 N. 1st Ave Winterset, IA 50273 | Miscellaneous or Unitemized | \$12.18 |
| check written in error from this account | | | | |
| 1/6/2012 | Check # 1355 | United States Postmaster 120 N. 2nd Ave Winterset, IA 50273 | Postage, Shipping, Delivery | \$35.20 |
| postage for newsletters | | | | |
| 2/1/2012 | Check # Unitemized | Bramley, Tammy, IFRW Treas 42715 210th St Ute, IA 51060 | Miscellaneous or Unitemized | \$18.00 |
| membership dues to state, IFRW | | | | |
| 2/22/2012 | Check # 1359 | Winterset Public Library 123 N. 2nd St Winterset, IA 50273 | Other Expenditure | \$35.00 |
| rental fee to hold for meeting | | | | |
| 3/5/2012 | Check # Unitemized | Bramley, Tammy, IFRW Treas 42715 210th St Ute, IA 51060 | Miscellaneous or Unitemized | \$25.00 |
| committees share of refreshments at State Capitol meeting | | | | |
| 4/3/2012 | Check # Unitemized | Bramley, Tammy, IFRW Treas 42715 210th St Ute, IA 51060 | Miscellaneous or Unitemized | \$18.00 |
| dues paid to State Republican Women | | | | |

| | |
|---------------------|-----------------|
| Total Amount | \$551.38 |
|---------------------|-----------------|